	P ~ 23 May 1963	
SUBJECT:	Contract Si-ji, Mainburgement of Portal-to-Portal Transportation Expenses	STAT
TO:		STAT

Reference our letter of 21 February 1963 and your reply, OSA-2337-63 dated 7 May 1963.

Referenced correspondence portained to the question of reinbursing Lockheed for transportation expenses incurred by Tooh Repin in traveling between Eieleen AFB and his residence in Fairbanks.

STAT

We have further investigated Air Ferms policy and have found that reinbursement can be sutherized for portal-to-portal STAT expenses in view of the entermating circumstances involved. Reinbursement of actual mileage traveled letween Bioleon and his relidence in performance of his duty applicant la therefore authorized. His personal driving expenses, however, are not reimburariale.

This authorization is not to be considered as a precident for coress-the-board approval for the other FOG tech reps. Should the problem present itself again, it will have to be judged on its own norits.

Wayme

. J:maw

This is authority to pay to Lockleid on Contract SC-18 It amount of \$ 149.14, when wo deducted on number 2-19 Ivour.

Approved For Release 2008/12/17 : CIA-RDP67B00074R000500310017-1

Approved For Release 2008/12/17 : CIA-RDP67B00074R000500310017-1

Hayd.

July 1

23 May 1963

SUBJECT:	Contract SC-58, Reimbursement of Portal-to-Portal Transportation Expenses	STA
TO:		STAT

Reference our letter of 21 February 1963 and your reply, OSA-2337-63 dated 7 May 1963.

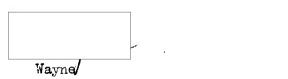
Referenced correspondence pertained to the question of reimbursing Lockheed for transportation expenses incurred by Tech Rep in traveling between Eielson AFB and his residence in Fairbanks.

STAT

STAT

We have further investigated Air Force policy and have found that reimbursement can be authorized for portal-to-portal expenses in view of the extenuating circumstances involved. Reimbursement of actual mileage traveled between Eielson and his residence in performance of his duty assignment is therefore authorized. His personal driving expenses, however, are not reimbursable.

This authorization is not to be considered as a precedent for across-the-board approval for the other FOG tech reps. Should the problem present itself again, it will have to be judged on its own merits.



**STAT** 

WES: maw

## SECRET

OSA-2337-63

7 May 1963

## Dear Wayne:

Attached is a copy of contractor's justification for charging mileage cost. These were diallowed at your suggestion.

Please review and advise of any other action to be taken in this matter.

Very truly yours,

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)

/ - Contract SC/58 (OSA-Fin)

1 - Reading (OSA-Fin)

1 - RB/OSA

CJM: let/OSA-Finance/7 May 1963

25X1

OSA-2431-63 COPY / OF/

30 April 1963

Contract SC-58, Disallowed Costs

Ref: 0SA-2169-63 / 1-18 0SA-1192-63 / 1-18

Dear Tom:

Representative was assigned to Eielson AFB for a one year or longer period to achieve better utilization of the service representatives as a group, as mutually agreed between 40-80th and the contractor. A factor in this extended assignment, family on base housing was approved by the governing parties but could not be provided due to crowded conditions at Eielson AFB.

STAT

At this time the problem of transportation between the base and Fairbanks was discussed with \_\_\_\_\_\_ Instead of charging car rental and mileage for the extended period, it was agreeded that the representative would supply his own car for this purpose, charging only for the mileage involved.

STAT

We feel that the costs of maintaining a representative in Alaska is being held to a minimum and that operating conditions were properly reviewed well in advance.

In view of the above we feel that this mileage is a proper contract charge and we will appreciate your approval and payment of same.

Very truly yours,

4/2

STAT

Aust 63

## SECRET

OSA-2169-63

22 April 1963

Lockheed Aircraft Corporation Burbank, California

REFERENCE: Contract SC-58

## Dear Hal:

Your invoice number 2-19 under the cited contract has been processed for payment in the amount of \$16,121.14 which is \$149.14 less than the amount billed.

We have deducted the following costs which were billed on invoices 12-31 and 1-18 and which were questioned by Wayne as follows:

25X1

Invoice No.	Period	ON-BASE Mileage	Amount
12-31 1-18	1 December - 2 December 196 3 December - 30 December 19		\$ 11.28 \$137.86
	TOTAL	1895	\$149.14

See attached copy of letter from Wayne dated 21 Pebruary 1963.

Very truly yours,

TOM

Attachment: a/s

Dist: Orig. & 1 - Addressee (w/att)

1 - C/Contracts Div., OSA

iV - Contract SC-58 (OSA/BF)

1 - Reading (OSA/BF) 1 - RB/OSA

KFG: let/OSA-Budget & Finance/22 April 1963

SE